UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

Reorganized Debtors: DPH Holdings Corp., <u>et al.</u>, f/k/a Delphi Corporation (1) (2) **Case Number:** Jointly Administered 05-44481 (RDD)

Quarterly Operating Report for the Period Ended:

June 30, 2011

Reorganized Debtors' Address:

5725 Delphi Drive Troy, Michigan 48098

Operating Loss for the Three Months Ended June 30, 2011: \$4 Million

Reorganized Debtors' Attorneys:

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Report Preparer:

The undersigned, having reviewed the attached report and being familiar with the Reorganized Debtors' financial affairs, verifies under penalty of perjury that the information contained therein is complete, accurate, and truthful to the best of my knowledge. (3)

Date: July 27, 2011 /s/: JOHN C. BROOKS

John C. Brooks
President of DPH Holds

President of DPH Holdings Corp.

(1) See next page for a listing of Reorganized Debtors by case number.

(3) All amounts herein are unaudited and subject to revision. The Reorganized Debtors reserve all rights to revise this report.

⁽²⁾ Capitalized terms used but not defined in this quarterly operating report have the meanings ascribed to them in the First Amended Joint Plan Of Reorganization Of Delphi Corporation And Certain Affiliates, Debtors, And Debtors-In-Possession (As Modified), dated July 30, 2009 (the "Modified Plan"), attached as Exhibit A to the Order Approving Modifications Under 11 U.S.C. § 1127(b) To (I) First Amended Joint Plan Of Reorganization Of Delphi Corporation And Certain Affiliates, Debtors And Debtors-In-Possession, As Modified And (II) Confirmation Order [Docket No. 12359], entered July 30, 2009 (Docket No. 18707), or the Master Disposition Agreement, as applicable.

DPH HOLDINGS CORP., et al. QUARTERLY OPERATING REPORT

The Reorganized Debtors in these jointly administered cases are as follows:

	Case
Reorganized Debtor Name (1)(2)	Number
DPH Holdings Corp., formerly known as Delphi Corporation	05-44481
ASEC Manufacturing General Partnership	05-44482
ASEC Sales General Partnership	05-44484
DPH Medical Systems Colorado LLC, formerly known as	05-44507
Delphi Medical Systems Colorado Corporation	
DPH Medical Systems Texas LLC, formerly known as Delphi	05-44511
Medical Systems Texas Corporation	
DPH Medical Systems LLC, formerly known as Delphi	05-44529
Medical Systems Corporation	
Specialty Electronics International Ltd.	05-44536
Specialty Electronics, LLC, formerly known as Specialty	05-44539
Electronics, Inc.	
DPH Mechatronic Systems, LLC, formerly known as Delphi	05-44567
Mechatronic Systems, Inc.	
DPH-DAS Overseas LLC, formerly known as Delphi	05-44593
Automotive Systems Overseas Corporation	
DPH-DAS (Holding), LLC, formerly known as Delphi	05-44596
Automotive Systems (Holding), Inc.	
DPH Diesel Systems LLC, formerly known as Delphi Diesel	05-44612
Systems Corporation	
DPH Connection Systems LLC, formerly known as Delphi	05-44624
Connection Systems	
DPH-DAS Services LLC, formerly known as Delphi	05-44632
Automotive Systems Services LLC	
DPH-DAS Human Resources LLC, formerly known as Delphi	05-44639
Automotive Systems Human Resources LLC	
DPH-DAS LLC, formerly known as Delphi Automotive	05-44640
Systems LLC	

- (1) On October 6, 2009, in connection with the consummation of the modified plan of reorganization, DIP Holdco LLP (n/k/a Delphi Automotive LLP, a United Kingdom limited liability partnership), as assignee of DIP Holdco 3 LLC, through various subsidiaries and affiliates, acquired substantially all of the global core businesses of Delphi Corporation (n/k/a DPH Holdings Corp.) and its affiliated debtors and debtors-in-possession, including the stock of Delphi Technologies, Inc. (Case No. 05-44554) and the membership interests in Delphi China LLC (Case No. 05-44577). Accordingly, neither Delphi Technologies, Inc. nor Delphi China LLC is reflected in the chart included in this quarterly operating report.
- (2) Pursuant to the (a) Final Decree And Order Pursuant To 11 U.S.C. § 350(a) And Fed.R. Bankr. P. 3022 And Local R. Bankr. P. 3022-1 Closing Chapter 11 Cases Of 20 Filing Debtors and (b) Final Decree And Order Pursuant To 11 U.S.C. § 350(a) And Fed.R. Bankr. P. 3022 And Local R. Bankr. P. 3022-1 Closing Chapter 11 Cases Of Five Filing Debtors, entered at docket nos. 20641 and 21206, respectively, the following debtor cases have been closed: Delphi NY Holding Corporation (Case No. 05-44480), Environmental Catalysts, LLC (Case No. 05-44503), Delphi Liquidation Holding Company (Case No. 05-44542), Delphi Electronics (Holding) LLC (Case No. 05-44547), Delphi Automotive Systems Tennessee, Inc. (a/k/a PBR Automotive Tennessee, Inc.) (Case No. 05-44558), Delphi Automotive Systems Risk Management Corp. (Case No. 05-44570), Exhaust Systems Corporation (Case No. 05-44573), Delphi Automotive Systems Korea, Inc. (Case No. 05-44580), Delphi International Services Inc. (Case No. 05-44583), Delphi Automotive Systems Thailand, Inc. (Case No. 05-44586), Delphi International Holdings Corp. (Case No. 05-44591), Delco Electronics Overseas Corporation. (Case No. 05-44610), Aspire, Inc. (Case No. 05-44618), Delphi Integrated Service Solutions, Inc. (Case No. 05-44623), Packard Hughes Interconnect Company (Case No. 05-44626), DREAL, Inc. (Case No. 05-44627), Delphi Services Holding Corporation (Case No. 05-44633), Delphi Automotive Systems Global (Holding), Inc. (Case No. 05-44636), Delphi Foreign Sales Corporation (Case No. 05-44638), Delphi Receivables LLC (Case No. 05-47459), Delphi Automotive Systems International, Inc. (Case No. 05-44589), Delphi China LLC (Case No. 05-44577), Delphi Furukawa Wiring Systems LLC (Case No. 05-47452), Delphi LLC (Case No. 05-44615), and MobilAria, Inc. (Case No. 05-47474).

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DPH HOLDINGS CORP., et al. SCHEDULE OF DISBURSEMENTS THREE MONTHS ENDED JUNE 30, 2011

Reorganized Debtor Name	Case Number	Amount (1)
DPH Holdings Corp., formerly known as Delphi	05-44481	\$
Corporation		6,979,000
ASEC Manufacturing General Partnership	05-44482	_
ASEC Sales General Partnership	05-44484	_
DPH Medical Systems Colorado LLC, formerly known as	05-44507	_
Delphi Medical Systems Colorado Corporation		
DPH Medical Systems Texas LLC, formerly known as	05-44511	_
Delphi Medical Systems Texas Corporation		
DPH Medical Systems LLC, formerly known as Delphi	05-44529	_
Medical Systems Corporation		
Specialty Electronics International Ltd.	05-44536	_
Specialty Electronics, LLC, formerly known as Specialty	05-44539	_
Electronics, Inc.		
DPH Mechatronic Systems, LLC, formerly known as	05-44567	_
Delphi Mechatronic Systems, Inc.		
DPH-DAS Overseas LLC, formerly known as Delphi	05-44593	_
Automotive Systems Overseas Corporation		
DPH-DAS (Holding), LLC, formerly known as Delphi	05-44596	_
Automotive Systems (Holding), Inc.		
DPH Diesel Systems LLC, formerly known as Delphi	05-44612	_
Diesel Systems Corporation		
DPH Connection Systems LLC, formerly known as Delphi	05-44624	_
Connection Systems	07.44500	
DPH-DAS Services LLC, formerly known as Delphi	05-44632	_
Automotive Systems Services LLC	07.44622	
DPH-DAS Human Resources LLC, formerly known as	05-44639	_
Delphi Automotive Systems Human Resources LLC	05.446.13	4= 000
DPH-DAS LLC, formerly known as Delphi Automotive	05-44640	17,000
Systems LLC		

⁽¹⁾ Disbursements were allocated to legal entities, but all disbursements are being made by DPH Holdings Corp.